



City of San Diego PURCHASE ORDER

PO No. **4500049169**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		Center ID: LICN		Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		Date: 12/26/2013 Page 1 of 2	
						Billing Contact: NICHOLAS DIZON Telephone:	
Vendor: Ponderosa Landscape Inc 3435 Camino Del Rio S Ste 336 San Diego CA 92108-3916 Vendor ID: 10003834 Phone: 619-448-5300				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 12/23/2013 Buyer: DO NOT USE Telephone:			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	Blanket Purchase Order for PROVIDE LANDSCAPE SERVICES TO BRANCHES LIBRARIES FOR THE PERIOD OF NOVEMBER 2013 THROUGH 06/30/2014. CONTRACT C008100214. REPLACES PO 4500046201. BILLING CONTACT ROSITA RAVELO 619) 238-6644 RRAVELO@SANDIEGO.GOV	200,000 EA	USD 1.00	USD	200,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500049169**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		Center ID: LICN		Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		Date: 12/26/2013 Page 2 of 2	
						Billing Contact: NICHOLAS DIZON Telephone:	
Vendor: Ponderosa Landscape Inc 3435 Camino Del Rio S Ste 336 San Diego CA 92108-3916 Vendor ID: 10003834 Phone: 619-448-5300				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: DO NOT USE Telephone:			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 200,000.00 Tax \$ 0.00 PO Total \$ 200,000.00				
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				